## **State Licensing Section**

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

| 1   |  |      |   |
|-----|--|------|---|
|     | Address:<br>99-058 U                                 |      | Facility  |
|     | s:<br>Upapalu Dr                                     |      | 's Name: Li   |
|     | Address:<br>99-058 Upapalu Drive, Aiea, Hawaii 96701 |      | gaya Navasca  |
|     | vaii 96701   | 1 10 | Dom Home,   |
|     |  |      | LLC (DDDI   |
|     | //2<br>  |      |   |
|     | Inspection Date: December 9                          |      | Facility's Name: Ligaya Navasca Dom Home, LLC (DDDH) CHAPTER 89 |
|     | , 2020 A   | 2. E |   |
|     | mnual  | V.   | ¥   |
| 1.1 |  | i e  |   |
|     | 14   |      |   |
|     |  |      |   |
|     |  |      |   |

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT WITHOUT YOUR RESPONSE.

STATE OF HAWA BOH-OHCA STATE LICENSIN

1

MR-8 P3

75 8

|   |                |                     | FINDINGS Resident #1 12/19/19 bu months.  | All phys<br>physician<br>visit, wh   | §11-89-14 R<br>Medications:  |                    |
|---|----------------|---------------------|---|--|--|--------------------|
|   |                |                     | FINDINGS  Resident #1 – Medications were renewed by physician on 12/19/19 but not again until 8/22/20 a period of eight (8) months. | All physician orders shall be re-evaluated and signed by the physician every three months or at the next physician's visit, whichever comes first. | $\S11-89-14$ Resident health and safety standards. (e)(6) Medications: | RULES (            |
|   |                |                     | vere renewed by  <br>8/22/20 a period   | s re-evaluated and<br>s or at the next pl  | and safety standa  | RULES (CRITERIA)   |
|   |                |                     | physician on<br>of eight (8)  | d signed by the hysician's   | <u>rds.</u> (e)(6)   |                    |
|   | Mar            | any a               | conecting after. He   | USE THI  |  |                    |
|   | LIGAYA KAVASCA | riate Fi            | ecting the  | DID YOU CORRECT USE THIS SPACE TO  | PART 1   | PLAN OF CORRECTION |
|   | 185CA          | plan                | in the second   | THE DEFICIENCY? TELL US HOW YOU TELL US HOW YOU  | RT 1   | ORRECTION          |
| STATE OF HAWAI  00H-OHCA STATE LICENSIM |                | deficience ha regen | not practice  | DOW YOU  |  |                    |
| EN 8- MM IS                             |                | E M                 | \$  | 12/9/ww  |  | Completion<br>Date |

|  |  |  | $\boxtimes$   |                    |
|--|--|--|---|--------------------|
|  |  | All physician orders shall be re-evaluated and signed by the physician every three months or at the next physician's visit, whichever comes first.  FINDINGS Resident #1 – Medications were renewed by physician on 12/19/19 but not again until 8/22/20 a period of eight (8) months. | §11-89-14 Resident health and safety standards. (e)(6) Medications: | RULES (CRITERIA)   |
| STATE OF HAWAII  SOURCE STORING  SOURCE STORIN | my new procedure so to contact the<br>medical assistant for a telepedith<br>appointment through their cell phone<br>mumber which I have stoud in | PLAN YO DO TO E PPEN AG.   | PART 2  | PLAN OF CORRECTION |
| 71 HAR-8 P3-54   |  | 12/9/2020  |   | Completion Date    |

Licensee's/Administrator's Signature:

Print Name:

me: LIGAYA NAWAS CA

alilari

Date: \_

STATE LICENSING DOH-OHCA STATE OF HAWAIN

21 MAR -8 P3 54

.